

**Remit Address:**

**WYCW**  
**33096 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (864) 576-7777**  
**Billing: (317) 296-3100**

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue Northwest**  
**Suite 800**  
**Washington, DC 20007**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Roy Cooper for Governor
Product	candidate
Estimate Number	5566

Property	WYCW
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>952188-2</b>
Invoice Date	10/31/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 10/31/16

Order #	952188
Alt Order #	25327330
Deal #	
Order Flight	10/25/16 - 10/31/16

Agency Code	9912856
Advertiser Code	297
Product 1/2	317

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYCW	M-F 7a-9a	7a-9a								
					10/25/16 to 10/31/16	2x	MTWTF--				
	WYCW			M	10/31/16	:30	8:22 AM	RC0316H	\$15.00		1

Aired Spots**1**

<u>Gross Total</u>	<b>\$15.00</b>	
<u>Agency Commission</u>	<b>\$2.25</b>	
<u>Net Amount Due</u>	<b>\$12.75</b>	<b><u>Payment Terms 30 Days</u></b>

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.